

STATE OF CALIFORNIA
DISTRICT APPLICATION CHECK LIST
DEFERRED MAINTENANCE PROGRAM
SAB 40-17 (REV. 05/95)

DEPARTMENT OF GENERAL SERVICES
STATE ALLOCATION BOARD

SCHOOL DISTRICT	COUNTY	APPLICATION NUMBER (IF KNOWN) 40/	FISCAL YEAR
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DOCUMENTS REQUIRED FOR APPLICATION APPROVAL

FORM NUMBER	DESCRIPTION	DATE SENT
<input type="checkbox"/> SAB 40-1	Five-Year Plan of Maintenance Needs	
<input type="checkbox"/> SAB 40-2	Annual Application for Funds	

DOCUMENTS REQUIRED PRIOR TO APPROVAL OF CRITICAL HARDSHIP PROJECT

FORM NUMBER	DESCRIPTION	DATE SENT
<input type="checkbox"/> SAB 40-12	Cost Estimate (Critical Hardship) (preliminary)	
<input type="checkbox"/> SAB 40-12A	Plot Plan	
<input type="checkbox"/> None	Written Estimate from Contractor	
<input type="checkbox"/> SAB 40-14	Contribution Requirement (Two or More Critical Projects)	

DOCUMENTS REQUIRED PRIOR TO FINAL FUND RELEASE

FORM NUMBER	DESCRIPTION	DATE SENT
<input type="checkbox"/> None	Completed Notice(s)	
<input type="checkbox"/> None	Awarded Contract(s)	
<input type="checkbox"/> SAB 40-12	Cost Estimate (Critical Hardship) (final)	
<input type="checkbox"/> None	Project Specification(s)	
<input type="checkbox"/> None	All Related Invoices	
<input type="checkbox"/> SAB 184DM	Summary of Expenditures and Construction Progress	
<input type="checkbox"/> SAB 184ADM	Detailed Listing of Warrants Issued by the District	